Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

Contractor: N Subcontracto			
item to be pur	pelow the information for each a rchased, cost for the item, and t rovided to be reimbursed.	he justification. Ite	
Client Name:		Date	Enrolled: 9/19/16
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
11.11	GHEWAY ARREMANT.	# 520	CAR PANTEST - LEDN 1820 CAR RANGES & NOW SEED AND STAND STAN
AMOUNT TO	BE REIMBURSED	\$200	
Administration 65101. May be by the Control Thank you. Authorized per Approved for perchase denies	on, Commissioner's Office, State faxed to 573/751-1212 or elector only! rson requesting purchase:	te Capitol Buildin emailed to <u>emily.k</u>	State of Missouri - Office of g, Room, 125, Jefferson City, MO raft@oa.mo.gov
STATE OF STREET			

	3 S	100	John John Vehi VIN Payn
	03/29/2017	Date	Lordier: Vehicle Viv Payments: 17M@(\$250.00 k Lest 1 @ \$109.92
2,848,36	0.00 275.88	Amt Pald	9250.00 B. Last 1
2,408 10	0.00 235.48	PrinPay	Lot: Tag:
341.90	0.00	IntPaid	Regular Pa
2,750.00	0.00	Amt Due	Writerit Ledger (Tota Tota Con Acca Rein Prin Tax
	275.88 0.00	Past Due	Gateway Acceptance Ber Card Run By JKAMINSKI Total Balance: Total Arnt Due: Contractual Past Due: Accrued Interest: Rem Defr Interest: Prin Balance: Tax Paid:
0.00	0.00 12.50 0.00 -25.88 DB#	Accrued Fees Payment Reference	Regular Payment Ledger Card Run By JKAMINSKI On 04/07/2017 @ 12:13:11 PM Total Balance: \$1,591.90 Total Amt Due: \$0.60 Contractual Past Due: \$0.00 Accrued Interest: \$0.00 Rem Defrinterest: \$18.02 Prin Balance: \$1.591.90 Tax Paid: \$0.00
		Pass	PayOff Ametine Oldest Dure Last Pald Date: Next Due:
	Naviery office	Printed March 2	The second secon